

Work Order ID 73720

Wednesday, September 14, 2011 12:02:44 P



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 9/14/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: W Date: Tooling: Date:
QC: Date: SPC (Y/N): Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

S 11/10/12

MLJ 11-9-28

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/10/12

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S 11/10/12

(44)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-115

Location:

PPP Rev: D

PP 73719

11/10/24

40

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/10/24

MF

11-10-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 73720

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window




Start Date: 9/14/2011

Required Date: 9/16/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C632R12  Screw		Purchased	No		-11-	110	Each	52.0000	9	36		11/10/13	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST326		52							
				118368		52							
D2463  Seal		Manufactured	No			110	f	705.8388	4.41	17.64			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST404		705.8388							
				64944		1.71							
				66954		204.1288							
				72232		500							
1X (d2463-0530-AS-PER DWG) CUT TO 53.00" D3293-1  Doubler		Manufactured	No			110	Each	1.0000		4		11/9/13	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST211		1							
				71029		1							

7 MEASUREMENTS
BULKY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 73720

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 9/14/2011

Required Date: 9/16/2011

Start Qty: 4.00

Required Qty: 4.00

8-24
D3294-1
Bracket

Manufactured No

110 Each 1.0000

1 4
B73452

Location

Loc Qty

Loc Code

ST212

1

69340

1

110 Each 1.0000

1 4
B73458 sl 11/10/13

8-24
D3295-041
Floor Window

Manufactured No

Location

Loc Qty

Loc Code

ST212

1

71686

1

110 Each 0.0000

1 4
B73451
B73724
11/10/20

8-24
D3296-041
Door Assembly

Manufactured No

MS20470AD4-5

Purchased No

110 Each 2,768.000

2 8
B73451

8-24
Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

2768

118405

2768

110 Each 1,195.000

8
115 460
11/12/7

8-24
MS20470AD4-6
Rivet, Universal Head

Purchased No

Location

Loc Qty

Loc Code

ST319

1195

117395

32

117887

1163

460

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 73720

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 9/14/2011

Required Date: 9/16/2011

Start Qty: 4.00

Required Qty: 4.00

MS20470AD4-7

Purchased

No

110

Each

2,929.000

15

60



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

2929

116081

172

117423

109

117887

1300

118614

1348

MS21042L06

Purchased

No

110

Each

173.0000

9

36



Nut

Location

Loc Qty

Loc Code

ST300

173

118354

73

118686

100

NAS1149DN632J

Purchased

No

110

Each

898.0000

9

36



Washer

Location

Loc Qty

Loc Code

ST297

898

118428

898

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Shop Packet Print

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X			1		D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X		1		D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X	1		D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET